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D4030-041
Job Sheet 201273



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/19

Job Tracking No:

Due Date: 11/11/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1		11/11/19	0.00	0.00	Packaging 1 - 1		
		pcs					Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		HL 19-11-12
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		



Container No: S231051



Part: D4030-041

Job No: 201273

Serial No/Batch: S231051

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/12/19

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110 Handfinish - 4-1-Assembly-B4B	1 pcs	11/11/19	0.00 1.00	Packaging 1 - 30	
				Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
				Handfinish - 4 - 1 - B4B	14 19-11-12
				Handfinish - 4 - 10 - B4B	
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 - B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	
120 QC 5	1 pcs	11/11/19	0.00 0.00	Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
				Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
130 Packaging 3-1 - Stock - B4B	1 pcs	11/11/19	0.00 0.00	QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	

				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1	11/11/19	0.00 0.00	QC 21 - SA - 21	BAS
	pcs			QC 21 - SA - 70	21
				QC 21 - SA - 53	53

Part Op 100 - (Pick Kit)

Descriptions: 110 - (Assemble as per dwg)

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

NOV 14 2019

Job BOM

012879

Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5216017
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157431
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5220760
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5201473
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5214472
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5220777
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5224517
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154031
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5149826
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5214816
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5224195
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5204642
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5173004
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5214997
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5210807
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5100752
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5215772
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5211537
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5225327
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144955
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157261
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181723
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5216387
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5214714-3
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5200161
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5229319
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5228946

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Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	63	0
	AN3-16A	2	125	0
	AN310-4	3	63	0
	AN310C4	2	66	0
	AN4-12	3	74	0
	AN5-17A	4	88	0
	D2530	1	12	0
	D2535	2	131	0
	D2537	2	94	0
	D3917-3	6	220	0
	D3953-17	2	28	0
	D3953-19	1	42	0
	D3953-21	1	17	0
	D3953-3	2	49	0
	D3953-7	2	61	0
	D3953-9	2	113	0
	D3969-3	1	54	0
	MS21042L3	6	3,369	0
	MS21042L5	4	363	0
	MS24665-151	3	250	0
	MS24665-300	2	510	0
	NAS1149C0432R	2	1,236	0
	NAS1149F0332P	8	3,173	0
	NAS1149F0432P	6	825	0
	NAS1149F0563P	4	413	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	2	0
	D3914-041	1	4	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

Job: _____

Part No. _____

DISPOSITION

Rework ☐ ☐ ☐
Scrap ☐ ☐ ☐
Use-as-is ☐ ☐ ☐

DEPARTMENT/PROCESS

Cross tube ☐ ☐ ☐
Small Fab ☐ ☐ ☐
Finishing ☐ ☐ ☐

Skid-tube ☐ ☐ ☐
Machining ☐ ☐ ☐
Large Fab ☐ ☐ ☐

Engineering ☐ ☐ ☐
Water Jet ☐ ☐ ☐
Supplier ☐ ☐ ☐
Quality ☐ ☐ ☐

MRB (QS1042)

Sequence #: _____

QTY Affected: _____

Disposition

Description Work Order Deviation

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

Root Cause

Operator ☐ ☐ ☐ ☐ ☐ ☐
Manufacturing Process ☐ ☐ ☐ ☐ ☐ ☐
Equip/Tooling ☐ ☐ ☐ ☐ ☐ ☐
Handling/Preservation ☐ ☐ ☐ ☐ ☐ ☐
Material ☐ ☐ ☐ ☐ ☐ ☐
Product Improvement ☐ ☐ ☐ ☐ ☐ ☐
Process Improvement ☐ ☐ ☐ ☐ ☐ ☐
Human Factors ☐ ☐ ☐ ☐ ☐ ☐

FAULT CATEGORY

Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong
Bending	Misaligned/off center	Folio/Program	Outside Tolerance
Crushing	BOM/Route	Grain Direction	Drawing
Cracks	Broken/Damage/Defect	Weld	Finish
Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing
Marks/Chatter	Drill Holes	Out of Sequence	Misread
Mislabeled	Fit/Function	Off-set/Set-up	

Other/Details: _____